

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17-22797
GWENDOLYN S LACEY	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2017.
- 2) The plan was confirmed on 10/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/18/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$205.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$205.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.84
Other	\$28.16

TOTAL EXPENSES OF ADMINISTRATION:

\$38.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,000.00	1,518.06	1,518.06	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	244.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	220.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	71.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,250.00	NA	5,604.06	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	NA	9,854.06	4,250.00	167.00	0.00
COMCAST	Unsecured	868.00	NA	NA	0.00	0.00
COURTESY LOANS	Unsecured	500.00	NA	NA	0.00	0.00
CRESCENT BANK & TRUST	Unsecured	1,021.87	NA	NA	0.00	0.00
CRESCENT BANK & TRUST	Secured	12,625.00	15,864.98	0.00	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	525.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	200.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	233.21	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	500.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	388.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	633.76	NA	NA	0.00	0.00
KOHLS	Unsecured	830.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	1,312.73	1,312.73	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,168.00	4,024.06	4,024.06	0.00	0.00
PORANIA LLC	Unsecured	90.46	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	508.00	508.82	508.82	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	1,813.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	1,813.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	800.00	898.39	898.39	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	934.75	934.75	0.00	0.00
ST IL TOLLWAY	Unsecured	5,217.40	5,281.90	5,281.90	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	900.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,077.66	1,077.61	1,077.61	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	645.78	645.78	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	700.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,339.00	24,239.45	24,239.45	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,611.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,539.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,337.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,127.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,555.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,546.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,166.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,250.00	\$167.00	\$0.00
TOTAL SECURED:	\$4,250.00	\$167.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,045.61	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$38.00</u>
Disbursements to Creditors	<u>\$167.00</u>
TOTAL DISBURSEMENTS :	<u>\$205.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.